

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CHEQUITA R GREENLEE

Debtor(s)

Case No. 15-11246

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/30/2015.
- 2) The plan was confirmed on 06/03/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 03/11/2016.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,492.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$1,492.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,430.24
Court Costs	\$0.00
Trustee Expenses & Compensation	\$61.76
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,492.00

Attorney fees paid and disclosed by debtor: \$175.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Ad Astra Rec	Unsecured	948.54	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	223.63	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	430.00	430.00	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	590.00	590.00	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	510.00	510.00	0.00	0.00
AUTO WAREHOUSE	Secured	NA	8,902.85	8,902.85	0.00	0.00
AUTO WAREHOUSE	Unsecured	8,902.85	NA	8,902.85	0.00	0.00
CAR TOWN INC	Secured	NA	3,506.76	3,506.76	0.00	0.00
CAR TOWN INC	Unsecured	NA	0.00	3,506.76	0.00	0.00
CHECK N GO	Unsecured	475.44	NA	NA	0.00	0.00
CHECK N GO	Unsecured	700.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	8,045.27	10,461.37	10,461.37	0.00	0.00
COMMONWEALTH EDISON	Unsecured	5,322.50	5,239.71	5,239.71	0.00	0.00
FIRST CASH ADVANCE	Unsecured	1,300.00	NA	NA	0.00	0.00
FIRST FINANCIAL ASSET MGMT	Unsecured	1,368.95	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	5,322.50	NA	NA	0.00	0.00
GLEASON & GLEASON LLC	Unsecured	3,500.00	3,500.00	3,500.00	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	10,298.60	10,230.66	10,230.66	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	763.00	1,742.89	1,742.89	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	187.60	187.60	0.00	0.00
ILLINOIS TITLE LOANS	Unsecured	2,700.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	350.76	350.76	0.00	0.00
MICHAEL & PEGGY A KULESZA	Unsecured	1,370.00	NA	NA	0.00	0.00
MID CITY APTS LLC	Secured	NA	NA	NA	0.00	0.00
MIDWEST TITLE LOANS	Secured	NA	1,157.59	1,157.59	0.00	0.00
MIDWEST TITLE LOANS	Unsecured	1,596.89	NA	NA	0.00	0.00
MIDWEST TITLE LOANS	Unsecured	NA	0.00	1,157.59	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	1,600.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	494.03	1,166.89	1,166.89	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	5,432.57	NA	NA	0.00	0.00
RJM AQUISITIONS FUNDING	Unsecured	1,332.41	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ST IL TOLLWAY AUTHORITY	Unsecured	283.35	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$13,567.20	\$0.00	\$0.00
TOTAL SECURED:	\$13,567.20	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,742.89	\$0.00	\$0.00
TOTAL PRIORITY:	\$1,742.89	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$46,234.19	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,492.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$1,492.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/04/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.